

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT CHAD CAMPBELL

Committee #: 200893556

Treasurer: Campbell, Chad Anthony

PO Box 25456, Phoenix, AZ 85002

Phone: (602) 576-7414

Email: chad@chadcampbell.org

Candidate Name: Campbell, Chad

Office Sought: State Representative - District 14

Amended 2008 Pre-General Election Report

Election Cycle:	2007-2008
Date Filed:	October 29, 2008
Reporting Period:	September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,596.53
Total Cash Receipts this Reporting Period:	\$1,655.82
Total Cash Disbursements this Reporting Period:	\$1,367.19
Cash Balance at End of Reporting Period:	\$1,885.16

Report ID: 48797

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,605.00	\$0.00	\$1,605.00	\$27,504.03
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,911.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$40.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$50.82	\$0.00	\$50.82	\$1,801.18
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,655.82	\$0.00	\$1,655.82	\$42,256.21

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,367.19	\$0.00	\$1,367.19	\$40,371.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,367.19	\$0.00	\$1,367.19	\$40,371.05
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$7,344.45
Total Cash Disbursed		\$1,367.19			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Vandenbosch, Bill	09/23/2008	\$100.00	\$100.00
Address:	12465 N 57th Dr, Glendale, AZ 85304		Cash	
Occupation:	Executive Vice Pres. & Chief Op. Ofcr, Tri West			
Name:	CATALANOTTE, BILL	09/24/2008	\$390.00	\$390.00
Address:	5551 W Saguaro Park Ln, Glendale, AZ 85310		Cash	
Occupation:	EXECUTIVE, HENSLEY & CO.			
Name:	ROBSON, ED	09/24/2008	\$100.00	\$100.00
Address:	9532 E Riggs Rd, Sun Lakes, AZ 85248		Cash	
Occupation:	CHAIRMAN & CEO, ROBSON COMMUNITIES			
Name:	ROBSON, EMARK E	09/24/2008	\$100.00	\$100.00
Address:	9532 E Riggs Rd, Sun Lakes, AZ 85248		Cash	
Occupation:	CONTRACTOR, SELF			
Name:	ROBSON, STEVE	09/24/2008	\$100.00	\$100.00
Address:	9532 E Riggs Rd, Sun Lakes, AZ 85248		Cash	
Occupation:	President, ROBSON COMMUNITIES			
Name:	MACIAS, STEPHEN	09/25/2008	\$150.00	\$150.00
Address:	528 W Wagon Wheel Dr, Phoenix, AZ 85021		Cash	
Occupation:	PRESIDENT, PIVOT MANUFACTURING			
Name:	MILLER, MARK	09/26/2008	\$390.00	\$390.00
Address:	13420 N 68th Dr, Peoria, AZ 85381		Cash	
Occupation:	EXECUTIVE, HENSLEY			
Name:	BUHR, JAMES	09/30/2008	\$50.00	\$50.00
Address:	159 W Greentree Dr, Tempe, AZ 85284		Cash	
Occupation:	CFO, BASHAS'			
Name:	Donahue, Nona	09/30/2008	\$50.00	\$50.00
Address:	371 E Hidden Quail Dr, Tucson, AZ 85704		Cash	
Occupation:	Tax Services, Deloitte			
Name:	JACOBSON, JON S	10/13/2008	\$175.00	\$175.00
Address:	14000 N 94th St, Unit 1180, Scottsdale, AZ 85260		Cash	
Occupation:	OPHTHALMOLOGIST, SELF EMPLOYED			
Total of Individual Contributions			\$1,605.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,605.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FEDEX KINKOS	09/23/2008	\$17.57	\$555.73
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Postcards			
Memo:	thank you cards			
Name:	STARBUCKS COFFEE CO. (PARK CENTRAL)	09/29/2008	\$5.25	\$10.23
Address:	PARK CENTRAL MALL, PHOENIX, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	fundraising meeting			
Name:	GAS CITY	09/30/2008	\$33.32	\$33.32
Address:	643 S Highway 90, , Benson, AZ 85602		Cash	
Category:	Travel - Fuel			
Memo:	fuel for meetings in Sierra Vista			
Name:	Willo Investment Group	10/03/2008	\$200.00	\$1,600.00
Address:	325 W McDowell Rd, Phoenix, AZ 85003		Cash	
Category:	Overhead - Rent			
Name:	Travelocity	10/07/2008	\$306.00	\$457.50
Address:	6505 Old Orchard Rd, , Baltimore, MD 21239		Cash	
Category:	Travel - Airfare			
Memo:	ACYPL conference			
Name:	Travelocity	10/07/2008	\$151.50	\$457.50
Address:	6505 Old Orchard Rd, , Baltimore, MD 21239		Cash	
Category:	Travel - Airfare			
Memo:	return airfare from ACYPL trip			
Name:	Switch Bakery	10/08/2008	\$26.00	\$26.00
Address:	2603 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	lunch with consultant			
Name:	Campbell, Chad	10/12/2008	\$10.00	\$3,519.41
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Event Expenses - Other			
Memo:	reimbursement for parking for HOF dinner			
Name:	Campbell, Chad	10/14/2008	\$91.00	\$3,519.41
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Event Expenses - Food/refreshments			
Memo:	reimb. for dinner meeting at fate with consultants			
Name:	Southwest Campaigns	10/14/2008	\$500.00	\$2,150.00
Address:	537 E Willetta St, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Consultants			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	US Postmaster	10/14/2008	\$26.55	\$152.75
Address:	Downtown office, Phoenix, AZ 85002		Cash	
Category:	Communications - Postage			
Memo:	stamps			
Total of Operating Expenses			\$1,367.19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,367.19	

Schedule T1 - Transfers to/from other committees

Schedule T1 - Transfers to/from other committees		Date	Amount	Cycle To Date
Name:	200893550 - COMMITTEE TO ELECT ROBERT MEZA 2008	09/23/2008	\$50.82	\$1,523.93
Address:	1833 W Lewis Ave, Phoenix, AZ 85007		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	for shared costs of stakes, ties, and pounder for signs			
Total of Funds Transferred to This Committee			\$50.82	
Total of Funds Transferred to Other Committees			\$0.00	

